



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301038

INVOICE # 800808

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301038 TC Number: 699506

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Teleconference and correspondence with plaintiff's counsel regarding bankruptcy and automatic stay of case	L120	DBO	.30	345.00	103.50
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.50	219.00	109.50
05/15/12	Research regarding effect of stay	L120	HTC	.10	315.00	31.50
05/17/12	Review order to show cause and contact clerk regarding suggestion of bankruptcy	L120	DBO	.40	345.00	138.00
05/17/12	Draft Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/17/12	Review court's order to show cause	L120	HTC	.10	315.00	31.50

FEES \$443.00

DESCRIPTION OF DISBURSEMENTS

37 Research Fee 3.08

COSTS \$3.08

AMOUNT DUE THIS BILL \$446.08



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FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.20	63.00
D. Brian O'Dell	Partner	345.00	.70	241.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	.50	109.50
Total			1.60	443.00



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AUGUST 27, 2012
0R0808-301038
INVOICE # 800808

BILL AMOUNT \$446.08

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699506
Invoice Date: 08/27/2012
Invoice No. 800808
Period ending: 05/31/2012

Case Management Number LD 0R0808-301038

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 414.00
L210 Pleadings	0.20	\$ 29.00
=====		
TOTAL FEES	1.60	\$ 443.00
TOTAL FEES DUE		\$ 443.00
TOTAL DISBURSEMENTS DUE		\$ 3.08
TOTAL DUE THIS INVOICE		\$ 446.08



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301040

INVOICE # 800809

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301040 TC Number: 690409

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Draft suggestion of bankruptcy	L210	LADA	.30	65.00	19.50
05/18/12	Revise notice of bankruptcy for filing	L210	MCG	.20	323.00	64.60

FEEs \$84.10

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$84.10

***** TOTAL DUE UPON RECEIPT *****



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AUGUST 27, 2012

OR0808-301040

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.20	64.60
Lucinda Kish	Paralegal	65.00	.30	19.50
Total			.50	84.10



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AUGUST 27, 2012
OR0808-301040
INVOICE # 800809

BILL AMOUNT \$84.10

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 690409
Invoice Date: 08/27/2012
Invoice No. 800809
Period ending: 05/31/2012

Case Management Number LD OR0808-301040

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.50	\$ 84.10
=====		
TOTAL FEES	0.50	\$ 84.10
TOTAL FEES DUE		\$ 84.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 84.10



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301041

INVOICE # 800810

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301041 TC Number: 715139

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.10	258.00	25.80

FEES \$25.80

AMOUNT DUE THIS BILL \$25.80

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Total			.10	25.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301041
INVOICE # 800810

BILL AMOUNT \$25.80

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715139
Invoice Date: 08/27/2012
Invoice No. 800810
Period ending: 05/31/2012

Case Management Number LD 0R0808-301041

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	0.10	\$ 25.80
TOTAL FEES DUE		\$ 25.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.80



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301042

INVOICE # 800811

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301042 TC Number: 716722

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/16/12	Draft Notice of Bankruptcy	L250	JDV	.20	219.00	43.80
05/22/12	Email correspondence with client regarding bankruptcy filing	L120	KSA	.30	223.00	66.90
05/22/12	Exchange several emails with client about suggestion of bankruptcy	L160	CWH	.20	330.00	66.00
05/22/12	Review notice of bankruptcy and confirmation of filing	L190	JDV	.20	219.00	43.80
05/25/12	Analysis of Order requiring Plaintiff to file a response or show cause why this case against Defendant GMAC Mortgage, LLC should not be stayed pursuant to 11 U.S.C. sec. 362	L210	JDV	.20	219.00	43.80
05/25/12	Email with plaintiff counsel regarding loan mod terms and resolution	L160	KSA	.20	223.00	44.60

FEES

\$389.10



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AUGUST 27, 2012

0R0808-301042

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$389.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Jamie Mathews	Paralegal	145.00	.10	14.50
Keith S. Anderson	Associate	223.00	.50	111.50
Jose D. Vega	Associate	219.00	.90	197.10
Total			1.70	389.10



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ResCap

AUGUST 27, 2012

0R0808-301042

BILL AMOUNT \$389.10

INVOICE # 800811

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716722
Invoice Date: 08/27/2012
Invoice No. 800811
Period ending: 05/31/2012

Case Management Number LD 0R0808-301042

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.60	\$ 132.60
L160 Settlement/Non-Binding ADR	0.40	\$ 110.60
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	0.20	\$ 43.80
L250 Other Written Motions/Submissions	0.20	\$ 43.80
=====		
TOTAL FEES	1.70	\$ 389.10
TOTAL FEES DUE		\$ 389.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 389.10



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301045

INVOICE # 800814

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301045 TC Number: 698535

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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AUGUST 27, 2012

OR0808-301045

BILL AMOUNT \$69.00

INVOICE # 800814

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698535
Invoice Date: 08/27/2012
Invoice No. 800814
Period ending: 05/31/2012

Case Management Number LD OR0808-301045

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301047

INVOICE # 800815

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301047 TC Number: 696927

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact case	B410	RLB	.20	266.00	53.20
05/15/12	E-mail to client regarding Equivest's acceptance of settlement offer	L160	RLB	.20	266.00	53.20
05/16/12	Respond to e-mail from opposing counsel regarding structure of settlement agreement	L160	RLB	.20	266.00	53.20
05/16/12	E-mail to client regarding settlement	L160	RLB	.30	266.00	79.80
05/18/12	E-mail to client regarding settlement	L160	RLB	.10	266.00	26.60
05/22/12	Teleconferences with client regarding facilitation of settlement documentation	L160	RLB	.20	266.00	53.20
05/22/12	E-mails advising on relief from stay to continue with case	B420	RLB	.70	266.00	186.20
05/23/12	E-mails to and from client regarding quitclaim deed	L160	RLB	.70	266.00	186.20
05/23/12	E-mail to opposing counsel regarding name to insert as grantee of quitclaim deed	L160	RLB	.10	266.00	26.60
05/23/12	Teleconference with client regarding settlement issues	L160	RLB	.80	266.00	212.80



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AUGUST 27, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Teleconference with client regarding settlement	L160	RLB	.20	266.00	53.20
05/30/12	Teleconference with client regarding settlement consummation	L160	RLB	.70	266.00	186.20
05/30/12	Review deed prepared by W.Hereford	L160	RLB	.30	266.00	79.80
05/30/12	E-mails to W.Hereford regarding settlement	L160	RLB	.30	266.00	79.80
05/31/12	E-mails to J.Skinner regarding client's legal name	L160	RLB	.20	266.00	53.20
05/31/12	Draft and revise settlement agreement	L160	RLB	4.70	266.00	1,250.20

FEES

\$2,633.40

AMOUNT DUE THIS BILL

\$2,633.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	9.90	2,633.40
Total			9.90	2,633.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301047

INVOICE # 800815

BILL AMOUNT \$2,633.40

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696927
Invoice Date: 08/27/2012
Invoice No. 800815
Period ending: 05/31/2012

Case Management Number LD OR0808-301047

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.20	\$ 53.20
B420 Restructurings	0.70	\$ 186.20
L160 Settlement/Non-Binding ADR	9.00	\$ 2,394.00

=====

TOTAL FEES	9.90	\$ 2,633.40
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TOTAL FEES DUE	\$ 2,633.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,633.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301048

INVOICE # 800816

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301048 TC Number: 706679

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CLHA	.20	345.00	69.00
05/21/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEEs \$241.50

AMOUNT DUE THIS BILL \$241.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301048

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301048
INVOICE # 800816

BILL AMOUNT \$241.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706679
Invoice Date: 08/27/2012
Invoice No. 800816
Period ending: 05/31/2012

Case Management Number LD 0R0808-301048

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301049

INVOICE # 800817

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301049 TC Number: 702383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analyze 11th Circuit's opinion affirming dismissal and e-mail correspondence regarding same	L510	MFW	.10	236.00	23.60
05/14/12	Review of appellate opinion affirming judgment	L510	MJA	.20	297.00	59.40
05/15/12	Analyze impact of bankruptcy	L120	MRP	.20	424.00	84.80
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L190	MFW	.20	236.00	47.20
05/17/12	Prepare notices of bankruptcy for trial court and appellate court	L250	MRP	.40	424.00	169.60
05/18/12	Finalize and file stay filings	L250	MRP	.10	424.00	42.40
05/18/12	Draft memo to client regarding stay filings	L250	MRP	.10	424.00	42.40
05/18/12	File bankruptcy stay notice in appellate court	L510	MJA	.40	297.00	118.80
05/18/12	Finalize and electronically file the Notice of Bankruptcy and Effect of Automatic stay on the US District Court for the Southern District of Florida.	L210	MPE	.30	149.00	44.70
05/18/12	Final review and revision of Suggestion of Bankruptcy to be filed in the 11th Circuit Court of Appeal	L510	AHC	.60	145.00	87.00



BRADLEY ARANT
BOULT CUMMINGS

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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0R0808-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Review and approve certificate of interested persons for filing along with stay notice	L250	MRP	.10	424.00	42.40
		FEEES				\$762.30
		AMOUNT DUE THIS BILL				<u>\$762.30</u>
		***** TOTAL DUE UPON RECEIPT *****				



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

ResCap

OR0808-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.90	381.60
Marc J. Ayers	Partner	297.00	.60	178.20
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Michael Walker	Associate	236.00	.30	70.80
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			2.70	762.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301049
INVOICE # 800817

BILL AMOUNT \$762.30

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702383
Invoice Date: 08/27/2012
Invoice No. 800817
Period ending: 05/31/2012

Case Management Number LD 0R0808-301049

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 84.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 47.20
L210 Pleadings	0.30	\$ 44.70
L250 Other Written Motions/Submissions	0.70	\$ 296.80
L510 Appellate Motions and Submissions	1.30	\$ 288.80
=====		
TOTAL FEES	2.70	\$ 762.30
TOTAL FEES DUE		\$ 762.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 762.30



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301050

INVOICE # 800818

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301050 TC Number: 709499

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CLHA	.20	345.00	69.00
05/17/12	Prepare closing memorandum	L120	CLHA	.50	345.00	172.50

FEEs \$241.50

AMOUNT DUE THIS BILL \$241.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301050

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



POST OFFICE BOX 830709
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ResCap

AUGUST 27, 2012
0R0808-301050
INVOICE # 800818

BILL AMOUNT \$241.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709499
Invoice Date: 08/27/2012
Invoice No. 800818
Period ending: 05/31/2012

Case Management Number LD 0R0808-301050

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301052

INVOICE # 800819

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301052 TC Number: 708174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.	L120	MST	.20	150.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

ResCap

0R0808-301052

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Total			.20	30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301052
INVOICE # 800819

BILL AMOUNT \$30.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708174
Invoice Date: 08/27/2012
Invoice No. 800819
Period ending: 05/31/2012

Case Management Number LD 0R0808-301052

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 30.00
=====		
TOTAL FEES	0.20	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301053

INVOICE # 800820

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301053 TC Number: 710301

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CLHA	.20	345.00	69.00
05/21/12	E-mail correspondence regarding loan closing memorandum	B420	JHA	.10	249.00	24.90
05/21/12	Prepare and circulate closing memorandum	L120	CLHA	.40	345.00	138.00

FEES \$231.90

AMOUNT DUE THIS BILL \$231.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301053

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.60	207.00
Jennifer H. Henderson	Associate	249.00	.10	24.90
Total			.70	231.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301053
INVOICE # 800820

BILL AMOUNT \$231.90

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710301
Invoice Date: 08/27/2012
Invoice No. 800820
Period ending: 05/31/2012

Case Management Number LD 0R0808-301053

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.10	\$ 24.90
L120 Analysis/Strategy	0.60	\$ 207.00
=====		
TOTAL FEES	0.70	\$ 231.90
TOTAL FEES DUE		\$ 231.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 231.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301054

INVOICE # 800821

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301054 TC Number: 711432

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review docket and complete review for bankruptcy status	L120	JB	.20	190.00	38.00
05/16/12	E-mail to J.Scoliard regarding original documents	L120	GEG	.10	335.00	33.50
05/17/12	Work on analysis of bankruptcy stay issues and chart regarding stay-related information	L120	GEG	.40	335.00	134.00
05/17/12	E-mails regarding bankruptcy stay status	L120	JB	.40	190.00	76.00

FEEs \$281.50

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$281.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0R0808-301054

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.50	167.50
James Bailey	Associate	190.00	.60	114.00
Total			1.10	281.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301054
INVOICE # 800821

BILL AMOUNT \$281.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711432
Invoice Date: 08/27/2012
Invoice No. 800821
Period ending: 05/31/2012

Case Management Number LD 0R0808-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.10	\$ 281.50
=====		
TOTAL FEES	1.10	\$ 281.50
TOTAL FEES DUE		\$ 281.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 281.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301055

INVOICE # 800822

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301055 TC Number: 711791

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review appellate court communication regarding needed filings.	L120	HFH	.10	380.00	38.00
05/18/12	Prepare notice of bankruptcy for filing with the court of appeals.	L210	HFH	.10	380.00	38.00

FEEs \$76.00

AMOUNT DUE THIS BILL \$76.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rick Humbracht	Partner	380.00	.20	76.00
Total			.20	76.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301055
INVOICE # 800822

BILL AMOUNT \$76.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711791
Invoice Date: 08/27/2012
Invoice No. 800822
Period ending: 05/31/2012

Case Management Number LD 0R0808-301055

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 38.00
L210 Pleadings	0.10	\$ 38.00
=====		
TOTAL FEES	0.20	\$ 76.00
TOTAL FEES DUE		\$ 76.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301057

INVOICE # 800823

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301057 TC Number: 713877

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and if so, how it will impact the case,	L120	CLHA	.20	345.00	69.00
05/21/12	Follow up with client regarding comments to settlement agreement	L120	CLHA	.30	345.00	103.50
05/30/12	Conference with client regarding status and strategy	L120	CLHA	.20	345.00	69.00

FEEES \$241.50

AMOUNT DUE THIS BILL \$241.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301057

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301057

BILL AMOUNT \$241.50

INVOICE # 800823

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713877
Invoice Date: 08/27/2012
Invoice No. 800823
Period ending: 05/31/2012

Case Management Number LD 0R0808-301057

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301058

INVOICE # 800824

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301058 TC Number: 719345

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	CLHA	.20	345.00	69.00
05/17/12	Prepare closing memorandum	L120	CLHA	.50	345.00	172.50

FEEES \$241.50

AMOUNT DUE THIS BILL \$241.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301058

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301058

INVOICE # 800824

BILL AMOUNT \$241.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719345
Invoice Date: 08/27/2012
Invoice No. 800824
Period ending: 05/31/2012

Case Management Number LD 0R0808-301058

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301059

INVOICE # 800825

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301059 TC Number: 714656

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review and respond to e-mails from opposing counsel regarding revised settlement letter	L160	RLB	.40	266.00	106.40
05/14/12	E-mail to client regarding revised settlement letter	L160	RLB	.20	266.00	53.20
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact case	B410	RLB	.30	266.00	79.80
05/22/12	Review and forward e-mail to client regarding status of loan modification	L160	RLB	.10	266.00	26.60

FEES \$266.00

AMOUNT DUE THIS BILL \$266.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	1.00	266.00
Total			1.00	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301059

BILL AMOUNT \$266.00

INVOICE # 800825

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714656
Invoice Date: 08/27/2012
Invoice No. 800825
Period ending: 05/31/2012

Case Management Number LD OR0808-301059

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.30	\$ 79.80
L160 Settlement/Non-Binding ADR	0.70	\$ 186.20
=====		
TOTAL FEES	1.00	\$ 266.00
TOTAL FEES DUE		\$ 266.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 266.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301060

INVOICE # 800826

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301060 TC Number: 721871

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine how bankruptcy stay will affect the case.	L190	EWS	.20	266.00	53.20
05/15/12	Analyze matter and determining if bankruptcy stay is in place and, if so, how it will impact the case	L120	FS	.40	210.00	84.00

FEEs \$137.20

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
12	Court Costs - Pleadings	41.00

COSTS \$41.00

AMOUNT DUE THIS BILL \$178.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301060

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric Smith	Partner	266.00	.20	53.20
Frankie Spero	Associate	210.00	.40	84.00
Total			.60	137.20



BRADLEY ARANT
BOULT CUMMINGS
LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301060

INVOICE # 800826

BILL AMOUNT \$178.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721871
Invoice Date: 08/27/2012
Invoice No. 800826
Period ending: 05/31/2012

Case Management Number LD OR0808-301060

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 84.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 53.20
=====		
TOTAL FEES	0.60	\$ 137.20
TOTAL FEES DUE		\$ 137.20
TOTAL DISBURSEMENTS DUE		\$ 41.00
TOTAL DUE THIS INVOICE		\$ 178.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301061

INVOICE # 800827

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301061 TC Number: 725468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Telephone conversation with client regarding stay	L120	HFH	.10	380.00	38.00
05/21/12	Telephone conversation with client regarding indemnification issues	L120	HFH	.60	380.00	228.00

FEEs \$266.00

AMOUNT DUE THIS BILL \$266.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rick Humbracht	Partner	380.00	.70	266.00
Total			.70	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301061

BILL AMOUNT \$266.00

INVOICE # 800827

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725468
Invoice Date: 08/27/2012
Invoice No. 800827
Period ending: 05/31/2012

Case Management Number LD 0R0808-301061

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 266.00
=====		
TOTAL FEES	0.70	\$ 266.00
TOTAL FEES DUE		\$ 266.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301063

INVOICE # 800828

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301063 TC Number: 714383

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review deposition testimony	L250	KSA	1.20	223.00	267.60
05/14/12	Analysis of deposition transcripts of F. Edquid and L. Edquid.	L120	MST	.40	150.00	60.00
05/15/12	Edit discovery responses	L310	KSA	.50	223.00	111.50
05/15/12	Review deposition transcript citations	L240	KSA	1.20	223.00	267.60
05/16/12	Analyze matter to determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/16/12	Analyze deposition transcript	L250	KSA	2.40	223.00	535.20
05/16/12	Draft Edquid suggestion of bankruptcy	L210	KSA	.30	223.00	66.90
05/16/12	Revise Suggestion of Bankruptcy and prepare for filing and service.	L210	MST	.30	150.00	45.00
05/18/12	Finalize Notice of Bankruptcy and prepare for filing and service.	L210	MST	.40	150.00	60.00
05/18/12	Draft statement of facts for use with motion for summary of judgment	L240	KSA	1.70	223.00	379.10
05/21/12	Edit and add to statement of facts in support of motion for summary judgment	L240	KSA	1.20	223.00	267.60
05/21/12	Prepare documents in response to discovery requests	L320	KSA	.60	223.00	133.80



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AUGUST 27, 2012

OR0808-301063

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review Order from judge regarding case stayed due to Notice of Filing Bankruptcy.	L140	MST	.20	150.00	30.00
05/23/12	Review QWR/RESPA section of motion for summary judgment and edit	L120	KSA	.30	223.00	66.90
05/25/12	Edit RESPA section of motion for summary judgment	L120	KSA	.30	223.00	66.90

FEES

\$2,402.70

AMOUNT DUE THIS BILL

\$2,402.70

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.30	195.00
Keith S. Anderson	Associate	223.00	9.90	2,207.70
Total			11.20	2,402.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301063

BILL AMOUNT \$2,402.70

INVOICE # 800828

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714383
Invoice Date: 08/27/2012
Invoice No. 800828
Period ending: 05/31/2012

Case Management Number LD 0R0808-301063

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 238.40
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	1.00	\$ 171.90
L240 Dispositive Motions	4.10	\$ 914.30
L250 Other Written Motions/Submissions	3.60	\$ 802.80
L310 Written Discovery	0.50	\$ 111.50
L320 Document Production	0.60	\$ 133.80
=====		
TOTAL FEES	11.20	\$ 2,402.70
TOTAL FEES DUE		\$ 2,402.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,402.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301064

INVOICE # 800829

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301064 TC Number: 725295

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	AKA	.20	184.00	36.80
05/21/12	E-mails with M.Ayers and A.Cockrell regarding status of Morton ILAB to submit to client	L190	AKA	.20	184.00	36.80
05/21/12	Final review and revision of Initial Litigation Analysis and correspondence with client regarding same	L190	AHC	.40	145.00	58.00

FEES \$131.60

AMOUNT DUE THIS BILL \$131.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Anne Averitt	Associate	184.00	.40	73.60
Total			.80	131.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301064

BILL AMOUNT \$131.60

INVOICE # 800829

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725295
Invoice Date: 08/27/2012
Invoice No. 800829
Period ending: 05/31/2012

Case Management Number LD 0R0808-301064

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 36.80
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 94.80
=====		
TOTAL FEES	0.80	\$ 131.60
TOTAL FEES DUE		\$ 131.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 131.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301065

INVOICE # 800830

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301065 TC Number: 723477

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Prepare information relative to case for bankruptcy proceedings	L120	EAF	.20	358.00	71.60

FEEES \$71.60

AMOUNT DUE THIS BILL \$71.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.20	71.60
Total			.20	71.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301065

BILL AMOUNT \$71.60

INVOICE # 800830

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723477
Invoice Date: 08/27/2012
Invoice No. 800830
Period ending: 05/31/2012

Case Management Number LD 0R0808-301065

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 71.60
=====		
TOTAL FEES	0.20	\$ 71.60
TOTAL FEES DUE		\$ 71.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 71.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301067

INVOICE # 800831

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301067 TC Number: 725622

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	TPG	.20	200.00	40.00
05/15/12	Telephone conference with debtor's attorney and judge's chambers regarding GMAC bankruptcy and stay of all proceedings related to motion	L120	TPG	.20	200.00	40.00
05/15/12	Revise letter to debtor's attorney regarding GMAC bankruptcy and stay of hearing on motion	L120	TPG	.10	200.00	20.00
05/15/12	E-mails and voice mails regarding hearing on discovery motion	L120	GEG	.20	335.00	67.00
05/15/12	Review bankruptcy document	L120	GEG	.40	335.00	134.00
05/15/12	E-mail from J.Scoliard regarding form bankruptcy notice	L120	GEG	.10	335.00	33.50
05/15/12	Draft letter to borrower's attorney regarding bankruptcy filing	B420	GEG	.60	335.00	201.00
05/16/12	Appear telephonically for hearing on debtor's motion for sanctions and suggestion of stay thereof	L120	TPG	.30	200.00	60.00
05/17/12	Work on analysis of bankruptcy stay issues	L120	GEG	.40	335.00	134.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

0R0808-301067

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/19/12	Review court mail (docket entry for oral notice of stay)	L120	GEG	.20	335.00	67.00
05/29/12	Draft and file notice of bankruptcy and effect of automatic stay	L120	TPG	.50	200.00	100.00
05/29/12	Apply e-mails to and from J.Scoliard regarding effect of stay	L120	GEG	.50	335.00	167.50

FEES

\$1,064.00

AMOUNT DUE THIS BILL

\$1,064.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

OR0808-301067

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	2.40	804.00
T. Parker Griffin, Jr.	Associate	200.00	1.30	260.00
Total			3.70	1,064.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
OR0808-301067
INVOICE # 800831

BILL AMOUNT \$1,064.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725622
Invoice Date: 08/27/2012
Invoice No. 800831
Period ending: 05/31/2012

Case Management Number LD OR0808-301067

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.60	\$ 201.00
L120 Analysis/Strategy	3.10	\$ 863.00
=====		
TOTAL FEES	3.70	\$ 1,064.00
TOTAL FEES DUE		\$ 1,064.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,064.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301069

INVOICE # 800832

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301069 TC Number: 725016

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Work on analysis of bankruptcy stay issues	L120	GEG	.40	335.00	134.00
05/29/12	E-mails to and from local counsel regarding filing a notice of bankruptcy and dismissal of case	B420	GEG	.20	335.00	67.00

FEES \$201.00

AMOUNT DUE THIS BILL \$201.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301069

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.60	201.00
Total			.60	201.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301069
INVOICE # 800832

BILL AMOUNT \$201.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725016
Invoice Date: 08/27/2012
Invoice No. 800832
Period ending: 05/31/2012

Case Management Number LD 0R0808-301069

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.20	\$ 67.00
L120 Analysis/Strategy	0.40	\$ 134.00
=====		
TOTAL FEES	0.60	\$ 201.00
TOTAL FEES DUE		\$ 201.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 201.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301070

INVOICE # 800833

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301070 TC Number: 725710

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	C300	HHW	.20	263.00	52.60
05/15/12	Review of docket regarding status of appellant's motion for extension of time and correspondence to T.Jordan regarding same	L110	AHC	.30	145.00	43.50
05/16/12	Correspondence to J.Wadler regarding foreclosure file and status of foreclosure sale	L190	AHC	.20	145.00	29.00
05/16/12	Correspondence to T.Jordan regarding ex parte motion to cancel foreclosure sale	L190	AHC	.20	145.00	29.00
05/16/12	Conference with client regarding procedural posture of case	L190	AHC	.30	145.00	43.50
05/16/12	Conference call with Mr. Jordan regarding status of case and litigation strategy	L120	HHW	.20	263.00	52.60
05/16/12	Analyze file materials and docket information regarding status of case in preparation for conference call with client	L120	HHW	.80	263.00	210.40
05/23/12	Telephone conference with E.Berger regarding status of foreclosure sale and correspondence to T.Jordan regarding same	L110	AHC	.40	145.00	58.00



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OR0808-301070

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Email correspondence with Mr. Jordan regarding status of foreclosure proceeding	L190	HHW	.10	263.00	26.30
05/25/12	Email correspondence with Mr. Jordan regarding status of foreclosure proceeding	L190	HHW	.10	263.00	26.30

FEEs \$571.20

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 5.00

COSTS \$5.00

AMOUNT DUE THIS BILL \$576.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Heather Wright	Associate	263.00	1.40	368.20
Total			2.80	571.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301070

BILL AMOUNT \$576.20

INVOICE # 800833

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725710
Invoice Date: 08/27/2012
Invoice No. 800833
Period ending: 05/31/2012

Case Management Number LD OR0808-301070

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 52.60
L110 Fact Investigation/Development	0.70	\$ 101.50
L120 Analysis/Strategy	1.00	\$ 263.00
L190 Other Case Assessment, Develop't/Admin	0.90	\$ 154.10
=====		
TOTAL FEES	2.80	\$ 571.20
TOTAL FEES DUE		\$ 571.20
TOTAL DISBURSEMENTS DUE		\$ 5.00
TOTAL DUE THIS INVOICE		\$ 576.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301071

INVOICE # 800834

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301071 TC Number: 721067

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Research docket to confirm that Motion to Amend Complaint was filed on May 21, 2012	L110	MPE	.30	149.00	44.70

FEES \$44.70

AMOUNT DUE THIS BILL \$44.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

0R0808-301071

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.30	44.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
OR0808-301071
INVOICE # 800834

BILL AMOUNT \$44.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 721067
Invoice Date: 08/27/2012
Invoice No. 800834
Period ending: 05/31/2012

Case Management Number LD OR0808-301071

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 44.70
=====		
TOTAL FEES	0.30	\$ 44.70
TOTAL FEES DUE		\$ 44.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301072

INVOICE # 800835

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301072 TC Number: 720703

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review case to determine impact of the bankruptcy stay	L120	RK	.20	185.00	37.00

FEES

\$37.00

AMOUNT DUE THIS BILL

\$37.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

ResCap

OR0808-301072

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.20	37.00
Total			.20	37.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
OR0808-301072
INVOICE # 800835

BILL AMOUNT \$37.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720703
Invoice Date: 08/27/2012
Invoice No. 800835
Period ending: 05/31/2012

Case Management Number LD OR0808-301072

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 37.00
=====		
TOTAL FEES	0.20	\$ 37.00
TOTAL FEES DUE		\$ 37.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 37.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301073

INVOICE # 800836

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301073 TC Number: 726070

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	RH	.20	220.00	44.00
05/16/12	Research on record on appeal issue	L510	MJA	.30	297.00	89.10
05/17/12	Receipt and review of court order regarding motion for extension of time	L110	AHC	.20	145.00	29.00

FEES \$162.10

AMOUNT DUE THIS BILL \$162.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Rudy Hill	Associate	220.00	.20	44.00
Total			.70	162.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301073

BILL AMOUNT \$162.10

INVOICE # 800836

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726070
Invoice Date: 08/27/2012
Invoice No. 800836
Period ending: 05/31/2012

Case Management Number LD 0R0808-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 44.00
L510 Appellate Motions and Submissions	0.30	\$ 89.10
=====		
TOTAL FEES	0.70	\$ 162.10
TOTAL FEES DUE		\$ 162.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 162.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301074

INVOICE # 800837

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301074 TC Number: 726135

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	TPG	.20	200.00	40.00
05/17/12	Analysis of bankruptcy stay issues	L120	GEG	.40	335.00	134.00
05/22/12	Voice mail from and phone conference with borrower's attorney regarding GMAC's bankruptcy filing and pending motion to strip liens	L120	GEG	.40	335.00	134.00
05/23/12	E-mail from J.Scoliard regarding status	L120	GEG	.10	335.00	33.50
05/24/12	E-mails from and to J.Scoliard regarding motion to strip lien	B150	GEG	.10	335.00	33.50
05/29/12	Review court mail (order on mediation) and e-mails to and from J.Scoliard regarding same	B420	GEG	.50	335.00	167.50

FEES \$542.50

AMOUNT DUE THIS BILL \$542.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	1.50	502.50
T. Parker Griffin, Jr.	Associate	200.00	.20	40.00
Total			1.70	542.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301074

BILL AMOUNT \$542.50

INVOICE # 800837

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726135
Invoice Date: 08/27/2012
Invoice No. 800837
Period ending: 05/31/2012

Case Management Number LD 0R0808-301074

Code Task	Current Invoice	
	Hours	Fees
B150 Meetings of and Communications with Credi	0.10	\$ 33.50
B420 Restructurings	0.50	\$ 167.50
L120 Analysis/Strategy	1.10	\$ 341.50
=====		
TOTAL FEES	1.70	\$ 542.50
TOTAL FEES DUE		\$ 542.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 542.50

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melissa Burton	Associate	240.00	.30	72.00
Total			.30	72.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
OR0808-301076
INVOICE # 800838

BILL AMOUNT \$72.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726275
Invoice Date: 08/27/2012
Invoice No. 800838
Period ending: 05/31/2012

Case Management Number LD OR0808-301076

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 72.00
=====		
TOTAL FEES	0.30	\$ 72.00
TOTAL FEES DUE		\$ 72.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301082

INVOICE # 800839

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301082 TC Number: 722166

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60

FEES \$52.60

AMOUNT DUE THIS BILL \$52.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301082

INVOICE # 800839

BILL AMOUNT \$52.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722166
Invoice Date: 08/27/2012
Invoice No. 800839
Period ending: 05/31/2012

Case Management Number LD OR0808-301082

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60

AMOUNT DUE THIS BILL	\$677.60
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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301086

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Monica Wilson	Associate	263.00	2.20	578.60
Total			2.50	677.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301086

BILL AMOUNT \$677.60

INVOICE # 800840

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725986
Invoice Date: 08/27/2012
Invoice No. 800840
Period ending: 05/31/2012

Case Management Number LD OR0808-301086

Code Task	Current Invoice		
	Hours		Fees
C300 Analysis and Advice	1.50	\$	394.50
C400 Third Party Communication	0.50	\$	131.50
L120 Analysis/Strategy	0.50	\$	151.60
=====			
TOTAL FEES	2.50	\$	677.60
TOTAL FEES DUE		\$	677.60
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	677.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301088

INVOICE # 800841

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301088 TC Number: 725981

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Research Denton County, Texas clerk of court and local rules regarding condemnation proceedings, Statement of Interest, and local probate court rules	L110	KK	.50	91.00	45.50
05/14/12	Analyze notice in condemnation sent regarding valuation hearing on May 30 before special commissioners	C300	MW	.40	263.00	105.20
05/18/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/21/12	Telephone call with special commissioner in Denton County, Texas regarding local rules regarding land valuation hearing on May 30, 2012	L110	KK	.40	91.00	36.40
05/21/12	Research need for appearance at eminent domain hearing before special commissioners	L120	MW	.70	263.00	184.10
05/23/12	Research condemnation proceedings and pleadings i	L120	KSA	1.10	223.00	245.30
05/24/12	Analysis of eminent domain issues and procedure	L120	KSA	.30	223.00	66.90
05/24/12	Analyze service documents related to valuation hearing set by special commissioners	L120	MW	.70	263.00	184.10



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301088

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Revise notice of appearance and claim to interest in property to be filed and served prior to valuation hearing set by special commissioners	C300	MW	.20	263.00	52.60
05/29/12	Prepare initial draft of Notice of Appearance and Motion for Condemnation Proceeds.	L210	MPE	.40	149.00	59.60
	FEEES					\$1,032.30
05/29/12	Express Mail/Fedex			0.00		
	AMOUNT DUE THIS BILL					<u>\$1,032.30</u>
***** TOTAL DUE UPON RECEIPT *****						



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
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0R0808-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.40	312.20
Monica Wilson	Associate	263.00	2.20	578.60
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Kerry Keane	Paralegal	91.00	.90	81.90
Total			4.90	1,032.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301088
INVOICE # 800841

BILL AMOUNT \$1,032.30

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725981
Invoice Date: 08/27/2012
Invoice No. 800841
Period ending: 05/31/2012

Case Management Number LD 0R0808-301088

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.60	\$ 157.80
L110 Fact Investigation/Development	0.90	\$ 81.90
L120 Analysis/Strategy	3.00	\$ 733.00
L210 Pleadings	0.40	\$ 59.60

=====

TOTAL FEES	4.90	\$ 1,032.30
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TOTAL FEES DUE	\$ 1,032.30
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,032.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301089

INVOICE # 800842

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301089 TC Number: 726054

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Review pleadings and research docket to determine status of case	L110	KK	.20	91.00	18.20
05/23/12	Analyze pleadings and fact package	L110	NSR	1.00	280.00	280.00
05/24/12	Analyze affirmative defenses	L120	NSR	2.30	280.00	644.00
05/24/12	Research pleadings and dockets to determine statuses of foreclosure actions	L110	KK	.40	91.00	36.40
05/28/12	Revise foreclosure analysis memo	L110	CWH	.30	330.00	99.00

FEES

\$1,077.60

AMOUNT DUE THIS BILL

\$1,077.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	3.30	924.00
Kerry Keane	Paralegal	91.00	.60	54.60
Total			4.20	1,077.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301089
INVOICE # 800842

BILL AMOUNT \$1,077.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726054
Invoice Date: 08/27/2012
Invoice No. 800842
Period ending: 05/31/2012

Case Management Number LD 0R0808-301089

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.90	\$ 433.60
L120 Analysis/Strategy	2.30	\$ 644.00
=====		
TOTAL FEES	4.20	\$ 1,077.60
TOTAL FEES DUE		\$ 1,077.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,077.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301093

INVOICE # 800843

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301093 TC Number: 725404

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Update timeline of relevant case events based on new information received regarding D.Mulcahy's complaint to the Consumer Financial Protection Bureau.	L110	MPE	.90	149.00	134.10
05/18/12	Correspondence with client regarding letter sent to borrower on RESPA	C400	MW	.20	263.00	52.60
05/18/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/22/12	Revise letter to borrower regarding claims and correspondence with updated information regarding bankruptcy	C400	MW	.40	263.00	105.20
05/24/12	Finalize letter to D.Mulcahy regarding threatened litigation.	L110	MPE	.70	149.00	104.30
05/24/12	Exchange e-mails with client about inquiry	CFPB L110	CWH	.10	330.00	33.00
05/24/12	Revise final letter to Mulcahy,	L110	CWH	.10	330.00	33.00
05/25/12	Research YouTube and Twitter for recent postings from D.Mulcahy regarding GMAC and view videos for relevant information	L110	MPE	.30	149.00	44.70
05/25/12	Title search	L110	MPE	.70	149.00	104.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301093

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review Mulcahy's YouTube video and exchange e-mails with client regarding same	L110	CWH	.40	330.00	132.00
05/29/12	Research YouTube and twitter for most recent postings from borrower.	L110	MPE	.20	149.00	29.80

FEES \$825.60

AMOUNT DUE THIS BILL \$825.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

OR0808-301093

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.60	198.00
Monica Wilson	Associate	263.00	.80	210.40
Melisa P. Palmer	Paralegal	149.00	2.80	417.20
Total			4.20	825.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301093

BILL AMOUNT \$825.60

INVOICE # 800843

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725404
Invoice Date: 08/27/2012
Invoice No. 800843
Period ending: 05/31/2012

Case Management Number LD 0R0808-301093

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.60	\$ 157.80
L110 Fact Investigation/Development	3.40	\$ 615.20
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	4.20	\$ 825.60
TOTAL FEES DUE		\$ 825.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 825.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301095

INVOICE # 800844

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301095 TC Number: 723935

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60

FEEs \$52.60

AMOUNT DUE THIS BILL \$52.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301095

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301095

BILL AMOUNT \$52.60

INVOICE # 800844

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723935
Invoice Date: 08/27/2012
Invoice No. 800844
Period ending: 05/31/2012

Case Management Number LD 0R0808-301095

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301096

INVOICE # 800845

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301096 TC Number: 726147

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/28/12	Revise foreclosure analysis memo	L110	CWH	.20	330.00	66.00

FEEs \$118.60

AMOUNT DUE THIS BILL \$118.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

ResCap

0R0808-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	.20	52.60
Total			.40	118.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301096

BILL AMOUNT \$118.60

INVOICE # 800845

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726147
Invoice Date: 08/27/2012
Invoice No. 800845
Period ending: 05/31/2012

Case Management Number LD 0R0808-301096

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.40	\$ 118.60
TOTAL FEES DUE		\$ 118.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 118.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301097

INVOICE # 800846

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301097 TC Number: 725351

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60
05/22/12	Correspondence with H.Franchi regarding FHA mortgage insurance commitment	C400	MW	.20	263.00	52.60

FEEES \$105.20

AMOUNT DUE THIS BILL \$105.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

OR0808-301097

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.40	105.20
Total			.40	105.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301097

BILL AMOUNT \$105.20

INVOICE # 800846

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725351
Invoice Date: 08/27/2012
Invoice No. 800846
Period ending: 05/31/2012

Case Management Number LD 0R0808-301097

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.20	\$ 52.60
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.40	\$ 105.20
TOTAL FEES DUE		\$ 105.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 105.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301098

INVOICE # 800847

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301098 TC Number: 726277

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	MW	.20	263.00	52.60

FEEES \$52.60

AMOUNT DUE THIS BILL \$52.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301098

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709
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ResCap

AUGUST 27, 2012

0R0808-301098

BILL AMOUNT \$52.60

INVOICE # 800847

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726277
Invoice Date: 08/27/2012
Invoice No. 800847
Period ending: 05/31/2012

Case Management Number LD 0R0808-301098

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301102

INVOICE # 800848

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301102 TC Number: 726605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Emails with counsel for Matthews regarding extension of time for filing response to motion to dismiss and bankruptcy filing by GMAC	C400	EAF	.50	358.00	179.00
05/14/12	Analyze bankruptcy to determine filings next steps in litigation	L240	SAP	.30	323.00	96.90
05/15/12	Review and analyze reply brief in support of Ward's motion to sever	L240	SAP	.20	323.00	64.60
05/15/12	Review and analyze correspondence re foreclosure mediation	L230	SAP	.20	323.00	64.60
05/15/12	Email with foreclosure counsel regarding mediation	C400	EAF	.20	358.00	71.60
05/15/12	Telephone conference with J.Ho regarding Matthews' filings relating to bankruptcy and status and strategy regarding case	L120	EAF	.40	358.00	143.20
05/15/12	Review issues associated with impact of bankruptcy filing on Matthews case	L120	EAF	.30	358.00	107.40
05/16/12	Emails regarding effect of bankruptcy and scheduled mediation	L120	EAF	.30	358.00	107.40
05/18/12	Telephone conference with J.Ho regarding status of case and effect of bankruptcy on case	L120	EAF	.20	358.00	71.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

0R0808-301102

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Correspond with Ward's counsel re filing of bankruptcy and case status	L240	SAP	.20	323.00	64.60
05/21/12	Review issues associated with bankruptcy	C300	EAF	1.00	358.00	358.00
05/24/12	Review bankruptcy issues and prepare filings in case relating to bankruptcy	L210	EAF	1.80	358.00	644.40
05/24/12	Review and analyze Stephan's Motion to Dismiss and related recent case filings	L240	SAP	.30	323.00	96.90
05/26/12	Review file and draft Litigation Analysis	B110	SAP	.50	323.00	161.50

FEES

\$2,231.70

DESCRIPTION OF DISBURSEMENTS

05/16/12 Copy Charges 0.00
05/27/12 Messenger/Delivery Charges - BEST MESSENGER 240.00
INC. K WARNER 4-25-12 TO: BALT CIRCUIT COURT
Bank ID: GENR Check Number: 93811

COSTS

\$240.00

AMOUNT DUE THIS BILL

\$2,471.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

OR0808-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	4.70	1,682.60
Steven A. Pozefsky	Associate	323.00	1.70	549.10
Total			6.40	2,231.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301102

BILL AMOUNT \$2,471.70

INVOICE # 800848

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726605
Invoice Date: 08/27/2012
Invoice No. 800848
Period ending: 05/31/2012

Case Management Number LD OR0808-301102

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 161.50
C300 Analysis and Advice	1.00	\$ 358.00
C400 Third Party Communication	0.70	\$ 250.60
L120 Analysis/Strategy	1.20	\$ 429.60
L210 Pleadings	1.80	\$ 644.40
L230 Court Mandated Conferences	0.20	\$ 64.60
L240 Dispositive Motions	1.00	\$ 323.00

=====

TOTAL FEES	6.40	\$ 2,231.70
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TOTAL FEES DUE	\$ 2,231.70
TOTAL DISBURSEMENTS DUE	\$ 240.00
TOTAL DUE THIS INVOICE	\$ 2,471.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301120

INVOICE # 800849

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301120 TC Number: 726699

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/22/12	Research docket to determine status of case	L110	KK	.10	91.00	9.10

FEES

\$37.10

AMOUNT DUE THIS BILL

\$37.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

ResCap

0R0808-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.10	9.10
Total			.20	37.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301120

BILL AMOUNT \$37.10

INVOICE # 800849

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726699
Invoice Date: 08/27/2012
Invoice No. 800849
Period ending: 05/31/2012

Case Management Number LD OR0808-301120

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 9.10
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.20	\$ 37.10
TOTAL FEES DUE		\$ 37.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 37.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301121

INVOICE # 800850

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301121 TC Number: 726762

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	C300	HHW	.40	263.00	105.20
05/23/12	Draft closing memo	P600	HHW	.20	263.00	52.60
05/23/12	Email correspondence with Ms. Hoy regarding status of appeal	L190	HHW	.10	263.00	26.30
05/23/12	Conduct research of docket for Florida Fourth District Court of Appeals and Florida Supreme Court to determine whether Mr. Mammias has filed a petition for hearing by the Florida Supreme Court	L190	HHW	.30	263.00	78.90

FEES \$263.00

AMOUNT DUE THIS BILL \$263.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Heather Wright	Associate	263.00	1.00	263.00
Total			1.00	263.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301121

BILL AMOUNT \$263.00

INVOICE # 800850

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726762
Invoice Date: 08/27/2012
Invoice No. 800850
Period ending: 05/31/2012

Case Management Number LD 0R0808-301121

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.40	\$ 105.20
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 105.20
P600 Completion/Closing	0.20	\$ 52.60
=====		
TOTAL FEES	1.00	\$ 263.00
TOTAL FEES DUE		\$ 263.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 263.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301122

INVOICE # 800851

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301122 TC Number: 726147

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Revise memo to GMAC regarding foreclosure suit and borrower's affirmative defenses	L120	CWH	.30	330.00	99.00
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00

FEES \$127.00

AMOUNT DUE THIS BILL \$127.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301122

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	.10	28.00
Total			.40	127.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301122

BILL AMOUNT \$127.00

INVOICE # 800851

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726147
Invoice Date: 08/27/2012
Invoice No. 800851
Period ending: 05/31/2012

Case Management Number LD OR0808-301122

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 127.00
=====		
TOTAL FEES	0.40	\$ 127.00
TOTAL FEES DUE		\$ 127.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301123

INVOICE # 800852

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301123 TC Number: 726882

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review e-mail regarding loan modification status and communicate deadline to counsel for borrowers	L110	NSR	.10	280.00	28.00
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00

FEEs \$56.00

AMOUNT DUE THIS BILL \$56.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Total			.20	56.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301123

BILL AMOUNT \$56.00

INVOICE # 800852

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726882
Invoice Date: 08/27/2012
Invoice No. 800852
Period ending: 05/31/2012

Case Management Number LD 0R0808-301123

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 28.00
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.20	\$ 56.00
TOTAL FEES DUE		\$ 56.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 56.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301124

INVOICE # 800853

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301124 TC Number: 720641

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Two phone calls with borrower's counsel regarding questions about the final loan modification paperwork, amount of last payment, and whether account is escrowed	L110	CWH	.30	330.00	99.00
05/14/12	Exchange emails with GMAC about borrower's last trial modification payment	L110	CWH	.20	330.00	66.00
05/16/12	Send borrower's insurance information to GMAC for loan modification process	L110	CWH	.10	330.00	33.00
05/16/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.20	258.00	51.60
05/17/12	Exchange e-mails with client about the loan modification in light of bankruptcy	L110	CWH	.10	330.00	33.00
05/22/12	Exchange e-mails with client about suggestion of bankruptcy	L110	CWH	.10	330.00	33.00
05/30/12	Review borrower's final loan modification documents and follow-up with P.Stokes on whether it includes insurance	L110	CWH	.20	330.00	66.00
05/31/12	Send final loan modification contract to borrower's counsel with instructions for completion	L110	CWH	.20	330.00	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301124

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Email client to advise that final loan modification was sent to borrower's counsel	L110	CWH	.10	330.00	33.00

FEEs \$480.60

AMOUNT DUE THIS BILL \$480.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301124

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.30	429.00
Nicholas J. Voelker	Associate	258.00	.20	51.60
Total			1.50	480.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301124

BILL AMOUNT \$480.60

INVOICE # 800853

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720641
Invoice Date: 08/27/2012
Invoice No. 800853
Period ending: 05/31/2012

Case Management Number LD OR0808-301124

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 429.00
L120 Analysis/Strategy	0.20	\$ 51.60
=====		
TOTAL FEES	1.50	\$ 480.60
TOTAL FEES DUE		\$ 480.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 480.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301125

INVOICE # 800854

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301125 TC Number: 693399

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the effect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases	L120	LG	.20	185.00	37.00
05/17/12	Review pleadings, prior correspondence and revise memo to be sent to G.Albright regarding status of matter	L190	HEA	2.00	266.00	532.00
05/24/12	Review trial order denying ex-wife's motion for new trial	L210	HEA	.30	266.00	79.80

FEES \$648.80

AMOUNT DUE THIS BILL \$648.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	2.30	611.80
Lee Gilley	Associate	185.00	.20	37.00
Total			2.50	648.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012
0R0808-301125
INVOICE # 800854

BILL AMOUNT \$648.80

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693399
Invoice Date: 08/27/2012
Invoice No. 800854
Period ending: 05/31/2012

Case Management Number LD 0R0808-301125

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 37.00
L190 Other Case Assessment, Develop't/Admin	2.00	\$ 532.00
L210 Pleadings	0.30	\$ 79.80
=====		
TOTAL FEES	2.50	\$ 648.80
TOTAL FEES DUE		\$ 648.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 648.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301126

INVOICE # 800855

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301126 TC Number: 727040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Draft notice of bankruptcy and correspondence to opposing counsel regarding same	L250	CSM	.40	300.00	120.00
05/16/12	Review case status and analyze impact of bankruptcy stay on case strategy	L120	CSM	.10	300.00	30.00
05/17/12	E-mail correspondence with opposing counsel regarding GMAC bankruptcy filing	L190	CSM	.10	300.00	30.00
05/23/12	Email correspondence to M.Verma regarding filing of notice of bankruptcy	L190	CSM	.00	300.00	0.00

FEES \$180.00

AMOUNT DUE THIS BILL

\$180.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301126

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.60	180.00
Total			.60	180.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301126

BILL AMOUNT \$180.00

INVOICE # 800855

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727040
Invoice Date: 08/27/2012
Invoice No. 800855
Period ending: 05/31/2012

Case Management Number LD OR0808-301126

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
L250 Other Written Motions/Submissions	0.40	\$ 120.00
=====		
TOTAL FEES	0.60	\$ 180.00
TOTAL FEES DUE		\$ 180.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 180.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301127

INVOICE # 800856

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301127 TC Number: 727073

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Review and analyze issues raised by default counsel	L110	CWH	.20	330.00	66.00
05/29/12	Exchange e-mails with M.Verma regarding instructions	L110	CWH	.20	330.00	66.00

FEES \$132.00

AMOUNT DUE THIS BILL \$132.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Total			.40	132.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301127

BILL AMOUNT \$132.00

INVOICE # 800856

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727073
Invoice Date: 08/27/2012
Invoice No. 800856
Period ending: 05/31/2012

Case Management Number LD OR0808-301127

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 132.00
=====		
TOTAL FEES	0.40	\$ 132.00
TOTAL FEES DUE		\$ 132.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 132.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
AUGUST 27, 2012

0R0808-301128

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.20	71.60
Total			.20	71.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301128

BILL AMOUNT \$71.60

INVOICE # 800857

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727102
Invoice Date: 08/27/2012
Invoice No. 800857
Period ending: 05/31/2012

Case Management Number LD OR0808-301128

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 71.60
=====		
TOTAL FEES	0.20	\$ 71.60
TOTAL FEES DUE		\$ 71.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 71.60



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301129

INVOICE # 800858

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301129 TC Number: 727121

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Telephone call with L.Matos regarding permit process	B250	CJA	.70	210.00	147.00
05/16/12	Review of contractor agreement from L.Matos and provide comments to same	B250	CJA	1.60	210.00	336.00

FEES

\$483.00

AMOUNT DUE THIS BILL

\$483.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	210.00	2.30	483.00
Total			2.30	483.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301129

BILL AMOUNT \$483.00

INVOICE # 800858

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727121
Invoice Date: 08/27/2012
Invoice No. 800858
Period ending: 05/31/2012

Case Management Number LD OR0808-301129

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	2.30	\$ 483.00
=====		
TOTAL FEES	2.30	\$ 483.00
TOTAL FEES DUE		\$ 483.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301130

INVOICE # 800859

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301130 TC Number: 727191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Telephone conference with M.Jensen regarding filing of bankruptcy and discussion of effect on settlement	C400	MWK	.20	360.00	72.00
05/15/12	Draft initial case assessment memo and send to client	L120	KSA	1.30	223.00	289.90
05/16/12	Analyze matter to determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/23/12	Review correspondence from R.Rydstrom, counsel for Fischer, regarding legal authority in support of demand for withdrawal of removal and motion to dismiss	C400	MWK	.20	360.00	72.00
05/23/12	Research SCRA and HAMP case law regarding federal jurisdiction and draft response to plaintiff counsel email asserting no federal jurisdiction	L120	KSA	2.10	223.00	468.30
05/24/12	Analysis of legal authority cited by R.Rydstrom, counsel for Fischer, in preparation response to demand for remand of complaint from federal court	C200	MWK	.30	360.00	108.00
05/24/12	Revise and finalize correspondence to R.Rydstrom, counsel for Fischer, regarding denial of demand for remand of complaint from federal court	C400	MWK	.40	360.00	144.00



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OR0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Review of correspondence from R.Rydstrom, counsel for Fischer, regarding legal analysis of support against removal of complaint to federal court	C400	MWK	.20	360.00	72.00
05/25/12	Review plaintiff counsel email regarding remand and federal jurisdiction and research federal question jurisdiction under Ninth Circuit case law and draft opposition to anticipated motion to remand	L120	KSA	2.70	223.00	602.10
05/29/12	Email update to J.May regarding remand/removal	L110	KSA	.30	223.00	66.90
05/29/12	Research removal/remand/federal question jurisdiction	L120	KSA	.30	223.00	66.90
05/29/12	Research and outline responses to plaintiff for motion to dismiss and remand	L120	KSA	1.20	223.00	267.60
05/29/12	Phone discussion with J. May regarding strategy	L120	KSA	.20	223.00	44.60
05/29/12	Analysis of Plaintiff's Complaint and comparison to recently issued federal case law regarding removal and use of federal statutes as basis to support state law claims in preparation for conference with client to determine whether to agree to remand case back to state court	C300	MWK	.60	360.00	216.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301130

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Exchange of email correspondence with R.Rydstrom, counsel for Fischer, regarding refusal to voluntarily remand case back to state court and discussion of Plaintiff's potentially filing amended complaint to correct deficiencies raised in motion to dismiss	C400	MWK	.30	360.00	108.00
05/30/12	Receipt and review Plaintiff's Answer and Affirmative Defenses to counterclaims	L210	MWK	.80	360.00	288.00
05/30/12	Receipt and review Plaintiff's Memorandum of Points and Authorities in Opposition to Motion to Dismiss Plaintiff's Complaint	L250	MWK	2.60	360.00	936.00
05/30/12	Receipt and review Plaintiff's Notice of Motion, Motion to Remand, Memorandum of Points and Authorities in Support, and Declaration of R.Rydstrom	L250	MWK	2.20	360.00	792.00
05/30/12	Review motion to dismiss opposition and outline response and draft	L250	KSA	3.70	223.00	825.10
05/31/12	Review Notice of Rescheduled Hearing from the clerk of court related to GMAC's motion to dismiss	L250	MWK	.10	360.00	36.00
05/31/12	Draft reply to opposition	L210	KSA	3.10	223.00	691.30

FEES

\$6,211.30

05/29/12	Copy Charges	0.00
05/29/12	Copy Charges	0.00
05/29/12	Copy Charges	0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301130

FED ID NO. 63-0243316

05/31/12 Copy Charges	0.00
05/14/12 Express Mail/Fedex	0.00
05/23/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON,KEITH	
05/25/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON,KEITH	
05/30/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON,KEITH	
05/31/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON,KEITH	

AMOUNT DUE THIS BILL

\$6,211.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	360.00	7.90	2,844.00
Keith S. Anderson	Associate	223.00	15.10	3,367.30
Total			23.00	6,211.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301130

BILL AMOUNT \$6,211.30

INVOICE # 800859

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727191
Invoice Date: 08/27/2012
Invoice No. 800859
Period ending: 05/31/2012

Case Management Number LD 0R0808-301130

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.30	\$ 108.00
C300 Analysis and Advice	0.60	\$ 216.00
C400 Third Party Communication	1.30	\$ 468.00
L110 Fact Investigation/Development	0.30	\$ 66.90
L120 Analysis/Strategy	8.00	\$ 1,784.00
L210 Pleadings	3.90	\$ 979.30
L250 Other Written Motions/Submissions	8.60	\$ 2,589.10
=====		
TOTAL FEES	23.00	\$ 6,211.30
TOTAL FEES DUE		\$ 6,211.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 6,211.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301132

INVOICE # 800860

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301132 TC Number: 727287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.10	197.00	19.70
05/22/12	Draft analysis of affirmative defenses regarding alleged TILA and FDCPA violations	C300	JJE	3.60	197.00	709.20
05/23/12	Revise analysis of eight remaining affirmative defenses regarding alleged TILA violations, Regulation Z disclosure violations, RESPA violations, etc.	C300	JJE	4.60	197.00	906.20
05/23/12	Research disclosures, correspondence, and notices to determine status of case and supplement analysis of affirmative defenses	L110	KK	1.00	91.00	91.00
05/24/12	Identify recommendations for moving forward with the matter	C300	JJE	1.20	197.00	236.40
05/24/12	Email to foreclosure counsel recommending next steps	C300	JJE	.30	197.00	59.10
05/25/12	Email from and to foreclosure counsel regarding status of foreclosure filings and strategy	C300	JJE	.30	197.00	59.10
05/28/12	Review foreclosure analysis memo discussing standing to foreclosure and borrower's affirmative defenses	L110	CWH	.30	330.00	99.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301132

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Joycelyn J. Eason	Associate	197.00	11.30	2,226.10
Kerry Keane	Paralegal	91.00	1.00	91.00
Total			12.60	2,416.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301132

BILL AMOUNT \$2,416.10

INVOICE # 800860

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727287
Invoice Date: 08/27/2012
Invoice No. 800860
Period ending: 05/31/2012

Case Management Number LD OR0808-301132

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	11.20	\$ 2,206.40
L110 Fact Investigation/Development	1.30	\$ 190.00
L120 Analysis/Strategy	0.10	\$ 19.70

=====

TOTAL FEES	12.60	\$ 2,416.10
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TOTAL FEES DUE	\$ 2,416.10
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,416.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301133

INVOICE # 800861

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301133 TC Number: 727215

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Call to plaintiff's counsel to discuss erroneous naming of Deutsch Bank as a party and propose steps to correct same	C300	JJE	.20	197.00	39.40
05/15/12	Call to plaintiff's counsel regarding erroneously named party and suggestion regarding dismissal of client as a party	C300	JJE	.10	197.00	19.70
05/15/12	Develop strategy regarding responsive pleading and defenses	C300	JJE	.30	197.00	59.10
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.10	197.00	19.70
05/15/12	Review legal description of property and complaint with quiet title claim	L110	MCG	.30	323.00	96.90
05/16/12	Review title searches for two properties and determine chronology of events and status of case	L110	KK	.70	91.00	63.70
05/16/12	Review and analysis of all correspondence, documents, and pleadings associated with this case for status update	L140	RBB	.80	149.00	119.20
05/16/12	File notice of appearance	C300	JJE	.10	197.00	19.70



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301133

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Research and review Seminole County official records for two properties and pleadings to determine status of loan and chronology of events in case	L110	KK	3.00	91.00	273.00
05/18/12	Analysis of correspondence to/from M.Verma (GMACM) regarding title search review	L140	RBB	.30	149.00	44.70
05/18/12	Emails from and to client regarding status of claims, title search and strategy	C300	JJE	.40	197.00	78.80
05/22/12	Draft May 2012 monthly status update	L140	RBB	.20	149.00	29.80

FEEES \$863.70

DESCRIPTION OF DISBURSEMENTS

05/22/12 Court Costs - Pleadings - WEST GROUP KK COURT
FEEES 592.53

Bank ID: GENR Check Number: 93617

05/16/12 Express Mail/Fedex 0.00

COSTS \$592.53

AMOUNT DUE THIS BILL \$1,456.23

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301133

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	1.30	193.70
Michael C. Griffin	Partner	323.00	.30	96.90
Joycelyn J. Eason	Associate	197.00	1.20	236.40
Kerry Keane	Paralegal	91.00	3.70	336.70
Total			6.50	863.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301133

BILL AMOUNT \$1,456.23

INVOICE # 800861

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727215
Invoice Date: 08/27/2012
Invoice No. 800861
Period ending: 05/31/2012

Case Management Number LD 0R0808-301133

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.10	\$ 216.70
L110 Fact Investigation/Development	4.00	\$ 433.60
L120 Analysis/Strategy	0.10	\$ 19.70
L140 Document/File Management	1.30	\$ 193.70
=====		
TOTAL FEES	6.50	\$ 863.70
TOTAL FEES DUE		\$ 863.70
TOTAL DISBURSEMENTS DUE		\$ 592.53
TOTAL DUE THIS INVOICE		\$ 1,456.23



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301134

INVOICE # 800862

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301134 TC Number: 727333

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/23/12	Analyze pleadings and official records in Duval County, Florida to determine status of case, chronology of events, and merits of the affirmative defenses	L110	KK	1.80	91.00	163.80
05/24/12	Revise analysis and determine status of case	L110	KK	.60	91.00	54.60

FEES

\$246.40

AMOUNT DUE THIS BILL

\$246.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

0R0808-301134

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	2.40	218.40
Total			2.50	246.40



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ResCap

AUGUST 27, 2012

OR0808-301134

BILL AMOUNT \$246.40

INVOICE # 800862

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727333
Invoice Date: 08/27/2012
Invoice No. 800862
Period ending: 05/31/2012

Case Management Number LD OR0808-301134

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.40	\$ 218.40
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	2.50	\$ 246.40
TOTAL FEES DUE		\$ 246.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 246.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301135

INVOICE # 800863

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301135 TC Number: 727310

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.20	197.00	39.40
05/16/12	Correspondence to R.Edwards regarding index to record on appeal	L110	AHC	.20	145.00	29.00
05/16/12	Review docket regarding status of motion to stay and motion to cancel foreclosure sale	L110	AHC	.20	145.00	29.00
05/21/12	Email from and to client updating on status of appeal	L510	JJE	.20	197.00	39.40
05/30/12	Review docket regarding status of initial brief	L110	AHC	.20	145.00	29.00
05/30/12	Research regarding administrative order 2011-2	L110	AHC	.20	145.00	29.00
05/31/12	Call from opposing counsel regarding request for 120 day extension to file briefs while possible loan modification is pending	L510	JJE	.20	197.00	39.40
05/31/12	Email to client regarding possible extension and to inquire as to the status of any possible loan modification agreements that may or may not be pending	L510	JJE	.10	197.00	19.70

FEES

\$253.90



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

0R0808-301135

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$253.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301135

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.80	116.00
Joycelyn J. Eason	Associate	197.00	.70	137.90
Total			1.50	253.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301135

BILL AMOUNT \$253.90

INVOICE # 800863

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727310
Invoice Date: 08/27/2012
Invoice No. 800863
Period ending: 05/31/2012

Case Management Number LD 0R0808-301135

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 116.00
L120 Analysis/Strategy	0.20	\$ 39.40
L510 Appellate Motions and Submissions	0.50	\$ 98.50
=====		
TOTAL FEES	1.50	\$ 253.90
TOTAL FEES DUE		\$ 253.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 253.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301136

INVOICE # 800864

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301136 TC Number: 726219

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.20	197.00	39.40
05/16/12	Emails from and to local counsel regarding status of the appeal, appellants failure to post supersedeas bond, and strategy	L510	JJE	.20	197.00	39.40
05/16/12	Call to clerk regarding status of appellants' motion for extension of time to file brief and the effect regarding same on the tolling of the clock with regard to responses	L510	JJE	.20	197.00	39.40
05/16/12	Research case law and court rules regarding effect of failure to post supersedeas bond on appeal of stay of eviction	L510	JJE	1.40	197.00	275.80
05/16/12	Research on writ of assistance and bond posting issues	L510	MJA	.70	297.00	207.90
05/17/12	Correspondence to M.Shaffer regarding copies of court pleadings	L110	AHC	.20	145.00	29.00
05/18/12	Review correspondence from court regarding order denying motion for extension of time to post supersedeas bond	L510	JJE	.10	197.00	19.70



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301136

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Call from and to appellant Alonzo Washington regarding receipt of service copies of various motions and filings	L510	JJE	.60	197.00	118.20
05/22/12	Email to client updating status of the appeal including a procedural timeline of relevant activity and advising on recommended course of action	L510	JJE	.70	197.00	137.90
05/22/12	Research on stay and writ of assistance issue	L510	MJA	.30	297.00	89.10
05/23/12	Call to client regarding status of appeal and eviction	L510	JJE	.10	197.00	19.70
05/23/12	Email from and to local counsel regarding writ of assistance	L510	JJE	.10	197.00	19.70
05/24/12	Call to and email from client and email to local counsel regarding current strategy	L510	JJE	.40	197.00	78.80
05/24/12	Emails to and from local counsel regarding strategy	L510	JJE	.50	197.00	98.50
05/25/12	Analyze appellant's pending motion to proceed with the appeal and advised local counsel on strategy	L510	JJE	.80	197.00	157.60
05/29/12	Review appellate docket, email from local counsel regarding eviction status and strategy regarding same	L510	JJE	.30	197.00	59.10
05/29/12	Email to client to provide update on and attaching a copy of court's signed eviction order (writ of assistance)	L510	JJE	.20	197.00	39.40



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301136

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.00	297.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Joycelyn J. Eason	Associate	197.00	8.40	1,654.80
Total			9.60	1,980.80



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ResCap

AUGUST 27, 2012

OR0808-301136

BILL AMOUNT \$1,980.80

INVOICE # 800864

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726219
Invoice Date: 08/27/2012
Invoice No. 800864
Period ending: 05/31/2012

Case Management Number LD OR0808-301136

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 39.40
L510 Appellate Motions and Submissions	9.20	\$ 1,912.40
=====		
TOTAL FEES	9.60	\$ 1,980.80
TOTAL FEES DUE		\$ 1,980.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,980.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301137

INVOICE # 800865

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301137 TC Number: 727293

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/23/12	Review pleadings, fact package, and affirmative defenses	L120	NSR	3.50	280.00	980.00
05/28/12	Revise foreclosure analysis memo	L110	CWH	.20	330.00	66.00

FEES

\$1,074.00

AMOUNT DUE THIS BILL

\$1,074.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

ResCap

OR0808-301137

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	3.60	1,008.00
Total			3.80	1,074.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301137

BILL AMOUNT \$1,074.00

INVOICE # 800865

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727293
Invoice Date: 08/27/2012
Invoice No. 800865
Period ending: 05/31/2012

Case Management Number LD 0R0808-301137

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	3.60	\$ 1,008.00
=====		
TOTAL FEES	3.80	\$ 1,074.00
TOTAL FEES DUE		\$ 1,074.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,074.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301138

INVOICE # 800866

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301138 TC Number: 727342

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review pleadings, docket, and official records to determine status of case	L110	KK	.50	91.00	45.50
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/23/12	Review pleadings and official records in Palm Beach County to determine status of case and begin draft of analysis	L110	KK	1.70	91.00	154.70
05/24/12	Review affirmative defenses	L120	NSR	2.10	280.00	588.00
05/28/12	Revise foreclosure analysis memo	L110	CWH	.20	330.00	66.00

FEES \$882.20

AMOUNT DUE THIS BILL \$882.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301138

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	2.20	616.00
Kerry Keane	Paralegal	91.00	2.20	200.20
Total			4.60	882.20



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ResCap

AUGUST 27, 2012

OR0808-301138

BILL AMOUNT \$882.20

INVOICE # 800866

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727342
Invoice Date: 08/27/2012
Invoice No. 800866
Period ending: 05/31/2012

Case Management Number LD OR0808-301138

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.40	\$ 266.20
L120 Analysis/Strategy	2.20	\$ 616.00
=====		
TOTAL FEES	4.60	\$ 882.20
TOTAL FEES DUE		\$ 882.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 882.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301139

INVOICE # 800867

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301139 TC Number: 727461

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.10	197.00	19.70
05/22/12	Review pleadings and client documents to determine chronology of events, status of case defenses	L110	KK	1.50	91.00	136.50
05/29/12	Review client documents and analyzing defenses	C300	JJE	3.30	197.00	650.10

FEES

\$806.30

AMOUNT DUE THIS BILL

\$806.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301139

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	3.40	669.80
Kerry Keane	Paralegal	91.00	1.50	136.50
Total			4.90	806.30



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ResCap

AUGUST 27, 2012

0R0808-301139

BILL AMOUNT \$806.30

INVOICE # 800867

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727461
Invoice Date: 08/27/2012
Invoice No. 800867
Period ending: 05/31/2012

Case Management Number LD 0R0808-301139

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	3.30	\$ 650.10
L110 Fact Investigation/Development	1.50	\$ 136.50
L120 Analysis/Strategy	0.10	\$ 19.70
=====		
TOTAL FEES	4.90	\$ 806.30
TOTAL FEES DUE		\$ 806.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 806.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301140

INVOICE # 800868

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301140 TC Number: 727447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analyze borrower's request for a short sale for \$65,000 in cash	L110	CWH	.10	330.00	33.00
05/14/12	Review analysis and research short sale information	L110	KK	.50	91.00	45.50
05/14/12	Review file for initial to identify issues for client	C300	JJE	.60	197.00	118.20
05/14/12	Calls to discuss possible short sale and for further clarification on listing and status of contract	C300	JJE	.30	197.00	59.10
05/14/12	Emails from and to client regarding possible short sale	C300	JJE	.40	197.00	78.80
05/14/12	Email detailing needed information to initiate short sale application	C300	JJE	.20	197.00	39.40
05/15/12	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	JJE	.20	197.00	39.40
05/29/12	Review of foreclosure file in support of analysis of claims and affirmative defenses	C300	JJE	3.30	197.00	650.10
05/30/12	Continued analysis of law in support of defenses	C300	JJE	2.40	197.00	472.80

FEES

\$1,536.30



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AUGUST 27, 2012

OR0808-301140

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

05/23/12 Court Costs - Pleadings - WEST GROUP K KEANE 50.00
COURT FEES 5/9/12
Bank ID: GENR Check Number: 93959

COSTS \$50.00

AMOUNT DUE THIS BILL \$1,586.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

0R0808-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Joycelyn J. Eason	Associate	197.00	7.40	1,457.80
Kerry Keane	Paralegal	91.00	.50	45.50
Total			8.00	1,536.30



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ResCap

AUGUST 27, 2012

OR0808-301140

BILL AMOUNT \$1,586.30

INVOICE # 800868

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727447
Invoice Date: 08/27/2012
Invoice No. 800868
Period ending: 05/31/2012

Case Management Number LD OR0808-301140

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	7.20	\$ 1,418.40
L110 Fact Investigation/Development	0.60	\$ 78.50
L120 Analysis/Strategy	0.20	\$ 39.40

=====

TOTAL FEES	8.00	\$ 1,536.30
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TOTAL FEES DUE	\$ 1,536.30
TOTAL DISBURSEMENTS DUE	\$ 50.00
TOTAL DUE THIS INVOICE	\$ 1,586.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301141

INVOICE # 800869

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301141 TC Number: 727409

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Access online docket to ascertain status of hearing and email to G.Dunkel regarding same	L230	JAM	.20	145.00	29.00
05/18/12	Review notice of dismissal and exchange emails with R.Hoadap and client regarding same	L120	HTC	.10	315.00	31.50
05/29/12	Analyze court docket to confirm filing of dismissal and email communication to provide information to client	L120	KE	.40	150.00	60.00

FEES

\$120.50

AMOUNT DUE THIS BILL

\$120.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301141

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.40	60.00
Hope Cannon	Partner	315.00	.10	31.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Total			.70	120.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301141

BILL AMOUNT \$120.50

INVOICE # 800869

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727409
Invoice Date: 08/27/2012
Invoice No. 800869
Period ending: 05/31/2012

Case Management Number LD 0R0808-301141

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 91.50
L230 Court Mandated Conferences	0.20	\$ 29.00
=====		
TOTAL FEES	0.70	\$ 120.50
TOTAL FEES DUE		\$ 120.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 120.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301142

INVOICE # 800870

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301142 TC Number: 728105

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/16/12	Review pleadings, correspondence, and official records and e-mail with foreclosure counsel regarding status of original loan documents to determine chronology of events and analyze merits of defenses	L110	KK	.50	91.00	45.50

FEES \$73.50

AMOUNT DUE THIS BILL \$73.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.50	45.50
Total			.60	73.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301142

BILL AMOUNT \$73.50

INVOICE # 800870

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728105
Invoice Date: 08/27/2012
Invoice No. 800870
Period ending: 05/31/2012

Case Management Number LD OR0808-301142

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 45.50
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.60	\$ 73.50
TOTAL FEES DUE		\$ 73.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 73.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301143

INVOICE # 800871

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301143 TC Number: 727477

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Prepare status report.	L190	JDR	.50	293.00	146.50
05/15/12	Review and revise bankruptcy analysis for GMAC	L250	MRP	.20	424.00	84.80
05/16/12	Analysis of bankruptcy effect on case and of timing of filing of suggestion of bankruptcy.	L250	JDR	.20	293.00	58.60
05/16/12	Prepare, proof, and revise notice of stay	L250	MRP	.30	424.00	127.20
05/20/12	Review motion to stay filed by MERS	L250	MRP	.10	424.00	42.40
05/21/12	Revise and file Notice of Bankruptcy and Effect of Automatic Stay.	L250	JDR	.50	293.00	146.50
05/22/12	Review notice from court clerk regarding submission of suggestion of bankruptcy to chambers of Judge Wilhoit for review.	L250	JDR	.10	293.00	29.30
05/22/12	Receive and review (filed) joint motion to stay proceedings and to defer responsive deadline to plaintiff's complaint.	L250	JDR	.50	293.00	146.50
05/23/12	Review motion to stay filed by co-defendants	L250	MRP	.10	424.00	42.40
05/23/12	Exchange memos with L.Delehey regarding strategy going forward	L120	MRP	.10	424.00	42.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	E-mail correspondence with L.Delehy regarding filing of notice of bankruptcy with Eastern District of Kentucky.	L510	JDR	.20	293.00	58.60
05/29/12	Review stay order	L250	MRP	.10	424.00	42.40

FEES \$967.60

AMOUNT DUE THIS BILL \$967.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

0R0808-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.90	381.60
Jonathan Rose	Partner	293.00	2.00	586.00
Total			2.90	967.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301143

BILL AMOUNT \$967.60

INVOICE # 800871

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727477
Invoice Date: 08/27/2012
Invoice No. 800871
Period ending: 05/31/2012

Case Management Number LD OR0808-301143

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 42.40
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 146.50
L250 Other Written Motions/Submissions	2.10	\$ 720.10
L510 Appellate Motions and Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	2.90	\$ 967.60
TOTAL FEES DUE		\$ 967.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 967.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301144

INVOICE # 800872

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301144 TC Number: 728084

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Analyze fact package for purposes of evaluating claims and defenses	L120	CSM	1.20	300.00	360.00
05/21/12	Review and analyze fact package, closing documents, pleadings filed by title insurer-selected counsel	L110	CSM	2.90	300.00	870.00
05/22/12	Review memo regarding insurers coverage	L190	HEA	1.00	266.00	266.00
05/22/12	Draft memorandum regarding basis for title claim	L120	CSM	2.00	300.00	600.00

FEEES \$2,096.00

AMOUNT DUE THIS BILL \$2,096.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
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OR0808-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	1.00	266.00
Cory S. Menees	Associate	300.00	6.10	1,830.00
Total			7.10	2,096.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301144

BILL AMOUNT \$2,096.00

INVOICE # 800872

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728084
Invoice Date: 08/27/2012
Invoice No. 800872
Period ending: 05/31/2012

Case Management Number LD OR0808-301144

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.90	\$ 870.00
L120 Analysis/Strategy	3.20	\$ 960.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 266.00
=====		
TOTAL FEES	7.10	\$ 2,096.00
TOTAL FEES DUE		\$ 2,096.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,096.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301145

INVOICE # 800873

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301145 TC Number: 727340

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Respond to client e-mail regarding short sale approval and impact on litigation	L110	NSR	.10	280.00	28.00
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/16/12	Research official records, pleadings, and correspondence to determine chronology of events	L110	KK	1.50	91.00	136.50
05/21/12	Review foreclosure pleadings, fact package, and analyzing affirmative defenses regarding recommendations to client	L120	NSR	3.50	280.00	980.00
05/22/12	Finalize advisory memorandum and timeline	L120	NSR	.30	280.00	84.00
05/28/12	Revise foreclosure analysis memo	L110	CWH	.20	330.00	66.00

FEES

\$1,322.50

DESCRIPTION OF DISBURSEMENTS

05/23/12	Court Costs - Pleadings - WEST GROUP K KEANE COURT FEES 5/7/12 Bank ID: GENR Check Number: 93959	241.35
05/21/12	Computerized Legal Research-Westlaw Westlaw User: RAJA,NADER	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301145

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

05/22/12 Computerized Legal Research-Westlaw Westlaw
User: RAJA,NADER

0.00

COSTS

\$241.35

AMOUNT DUE THIS BILL

\$1,563.85

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301145

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	4.00	1,120.00
Kerry Keane	Paralegal	91.00	1.50	136.50
Total			5.70	1,322.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301145

BILL AMOUNT \$1,563.85

INVOICE # 800873

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727340
Invoice Date: 08/27/2012
Invoice No. 800873
Period ending: 05/31/2012

Case Management Number LD 0R0808-301145

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.80	\$ 230.50
L120 Analysis/Strategy	3.90	\$ 1,092.00
=====		
TOTAL FEES	5.70	\$ 1,322.50
TOTAL FEES DUE		\$ 1,322.50
TOTAL DISBURSEMENTS DUE		\$ 241.35
TOTAL DUE THIS INVOICE		\$ 1,563.85



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301146

INVOICE # 800874

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301146 TC Number: 727561

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Telephone call with D.Bentacourt regarding foreclosure file	L190	JAM	.20	145.00	29.00
05/14/12	Correspond with foreclosure counsel regarding affidavit requirement for dispositive motions	L190	BAW	.40	320.00	128.00
05/15/12	Telephone call with M.Gutierre to follow up on obtaining copy of foreclosure file	L190	JAM	.10	145.00	14.50
05/17/12	Analyze matter to determine applicability of bankruptcy stay	L120	BAW	.50	320.00	160.00
05/17/12	Correspond with H.Franchi regarding USAA representation issue	L120	BAW	.40	320.00	128.00
05/17/12	Draft Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/17/12	Communications with J.Collins, attorney for USAA, regarding representation of USAA	L110	JDV	.30	219.00	65.70
05/18/12	Work to finalize notice of bankruptcy and correspond with counsel regarding same	L210	BAW	.30	320.00	96.00
05/21/12	Draft memo regarding nature of third party allegations against GMAC	L190	BAW	.50	320.00	160.00
05/23/12	Draft memo to K.Krull and H.Franchi regarding status of stayed GMAC matters	L190	BAW	.60	320.00	192.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301146

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Review foreclosure file from client	L120	BAW	1.20	320.00	384.00
05/30/12	Multiple calls and correspondence with Cascade Villages HOA, borrower's counsel and USAA regarding threatened lien, overdue HOA dues and responsibility for same	L190	BAW	1.80	320.00	576.00
05/30/12	Correspond with H.Franchi regarding threatened lien and third party claim against GMAC	L190	BAW	.20	320.00	64.00
05/30/12	Review FL statutes on interplay of deed in lieu and responsibility for HOA dues	L190	BAW	.50	320.00	160.00
05/30/12	Email to Court Express to order court files	L190	JAM	.10	145.00	14.50
05/30/12	Email correspondence to R.Perrine regarding Third Party Claim and GMAC's Answer	L210	JAM	.10	145.00	14.50
05/31/12	Begin review of court files received from Court Express	L190	JAM	.70	145.00	101.50
05/31/12	Research official records of St. John's County, Florida for Homeowner's Association's Declaration and Covenants	L190	EBE	.50	145.00	72.50
05/31/12	Research World of Golf Villages HOA Declaration terms regarding priority of assessment lien	L190	BAW	1.50	320.00	480.00
05/31/12	Draft cease and desist letter to MAY Management Services regarding automatic stay and lien	L190	BAW	.80	320.00	256.00



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301146

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Continue settlement negotiations with WOGV HOA and former owners	L160	BAW	.70	320.00	224.00
	FEEES					\$3,349.20
05/21/12	Express Mail/Fedex			0.00		
	AMOUNT DUE THIS BILL					<u>\$3,349.20</u>
***** TOTAL DUE UPON RECEIPT *****						



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	9.40	3,008.00
Elizabeth B. Eaton	Paralegal	145.00	.50	72.50
Jamie Mathews	Paralegal	145.00	1.40	203.00
Jose D. Vega	Associate	219.00	.30	65.70
Total			11.60	3,349.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301146

BILL AMOUNT \$3,349.20

INVOICE # 800874

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727561
Invoice Date: 08/27/2012
Invoice No. 800874
Period ending: 05/31/2012

Case Management Number LD OR0808-301146

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 65.70
L120 Analysis/Strategy	2.10	\$ 672.00
L160 Settlement/Non-Binding ADR	0.70	\$ 224.00
L190 Other Case Assessment, Develop't/Admin	7.90	\$ 2,248.00
L210 Pleadings	0.60	\$ 139.50
=====		
TOTAL FEES	11.60	\$ 3,349.20
TOTAL FEES DUE		\$ 3,349.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,349.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301147

INVOICE # 800875

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301147 TC Number: 728278

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/22/12	Review pleadings and research official records to determine status of case and analyze merits of affirmative defenses	L110	KK	1.50	91.00	136.50
05/23/12	Analyze pleadings and official records to determine status of case and begin memo regarding affirmative defenses	L110	KK	1.30	91.00	118.30
05/28/12	Revise foreclosure analysis memo	L110	CWH	.20	330.00	66.00
05/29/12	Analyz seventeen affirmative defenses filed by borrowers	L120	NSR	4.50	280.00	1,260.00

FEES \$1,608.80

AMOUNT DUE THIS BILL \$1,608.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nader Raja	Associate	280.00	4.60	1,288.00
Kerry Keane	Paralegal	91.00	2.80	254.80
Total			7.60	1,608.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301147

BILL AMOUNT \$1,608.80

INVOICE # 800875

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728278
Invoice Date: 08/27/2012
Invoice No. 800875
Period ending: 05/31/2012

Case Management Number LD OR0808-301147

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.00	\$ 320.80
L120 Analysis/Strategy	4.60	\$ 1,288.00
=====		
TOTAL FEES	7.60	\$ 1,608.80
TOTAL FEES DUE		\$ 1,608.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,608.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301148

INVOICE # 800876

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301148 TC Number: 728106

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00

FEES \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301148

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301148

BILL AMOUNT \$28.00

INVOICE # 800876

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728106
Invoice Date: 08/27/2012
Invoice No. 800876
Period ending: 05/31/2012

Case Management Number LD 0R0808-301148

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301149

INVOICE # 800877

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301149 TC Number: 728488

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Receive notice from court regarding Rule 11 Agreement and update file regarding same.	L140	MST	.20	150.00	30.00
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/18/12	Draft and file answer to original petition	L210	KSA	.30	223.00	66.90
05/18/12	Finalize Answer to Plaintiff's Complaint and prepare for filing and service.	L210	MST	.40	150.00	60.00

FEES \$201.50

DESCRIPTION OF DISBURSEMENTS

05/21/12	Postage Charges 05/18/2012	0.00
05/30/12	Filing Fees - BUSINESS CARD TX ONLINE 5-14-12 Bank ID: GENR Check Number: 93889	7.46
05/30/12	Filing Fees - BUSINESS CARD BEXAS DC 5-14-12 Bank ID: GENR Check Number: 93889	2.00

COSTS \$9.46

AMOUNT DUE THIS BILL \$210.96



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301149

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
AUGUST 27, 2012

OR0808-301149

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Keith S. Anderson	Associate	223.00	.50	111.50
Total			1.10	201.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301149

BILL AMOUNT \$210.96

INVOICE # 800877

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728488
Invoice Date: 08/27/2012
Invoice No. 800877
Period ending: 05/31/2012

Case Management Number LD 0R0808-301149

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 44.60
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	0.70	\$ 126.90
=====		
TOTAL FEES	1.10	\$ 201.50
TOTAL FEES DUE		\$ 201.50
TOTAL DISBURSEMENTS DUE		\$ 9.46
TOTAL DUE THIS INVOICE		\$ 210.96



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301150

INVOICE # 800878

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301150 TC Number: 728451

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00
05/17/12	Research Orange County, Florida official records, docket, and pleadings to determine status of case	L110	KK	.50	91.00	45.50
05/24/12	Review entire case file and official records to determine status of case and begin analysis of affirmative defenses	L110	KK	3.70	91.00	336.70

FEES \$410.20

AMOUNT DUE THIS BILL \$410.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301150

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	4.20	382.20
Total			4.30	410.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301150

BILL AMOUNT \$410.20

INVOICE # 800878

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728451
Invoice Date: 08/27/2012
Invoice No. 800878
Period ending: 05/31/2012

Case Management Number LD OR0808-301150

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.20	\$ 382.20
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	4.30	\$ 410.20
TOTAL FEES DUE		\$ 410.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 410.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301151

INVOICE # 800879

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301151 TC Number: 728484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Research and review pleadings and case file to determine chronology of events and status of case	L110	KK	1.00	91.00	91.00
05/15/12	Review matter to determine if bankruptcy automatic stay is in place and impact on litigation	L120	NSR	.10	280.00	28.00

FEES

\$119.00

AMOUNT DUE THIS BILL

\$119.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	1.00	91.00
Total			1.10	119.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

BILL AMOUNT \$119.00

OR0808-301151

INVOICE # 800879

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728484
Invoice Date: 08/27/2012
Invoice No. 800879
Period ending: 05/31/2012

Case Management Number LD OR0808-301151

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 91.00
L120 Analysis/Strategy	0.10	\$ 28.00

=====

TOTAL FEES	1.10	\$ 119.00
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TOTAL FEES DUE	\$ 119.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 119.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301152

INVOICE # 800880

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301152 TC Number: 728498

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Receive notice from court regarding Rule 11 Agreement and update file regarding same.	L210	MST	.40	150.00	60.00
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/18/12	Draft and file answer to original petition	L210	KSA	.30	223.00	66.90
05/18/12	Finalize Answer to Plaintiff's Complaint and prepare for filing and service.	L210	MST	.40	150.00	60.00

FEES \$231.50

AMOUNT DUE THIS BILL \$231.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
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OR0808-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.80	120.00
Keith S. Anderson	Associate	223.00	.50	111.50
Total			1.30	231.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

BILL AMOUNT \$231.50

0R0808-301152

INVOICE # 800880

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728498
Invoice Date: 08/27/2012
Invoice No. 800880
Period ending: 05/31/2012

Case Management Number LD 0R0808-301152

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 44.60
L210 Pleadings	1.10	\$ 186.90
=====		
TOTAL FEES	1.30	\$ 231.50
TOTAL FEES DUE		\$ 231.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 231.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301153

INVOICE # 800881

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301153 TC Number: 728555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and respond to client e-mail regarding analysis of claims and defenses	L110	NSR	.10	280.00	28.00
05/16/12	Review and e-mail foreclosure counsel regarding case file and research docket and official records to determine status of case	L110	KK	.30	91.00	27.30

FEES \$55.30

AMOUNT DUE THIS BILL \$55.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301153

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.40	55.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301153

BILL AMOUNT \$55.30

INVOICE # 800881

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728555
Invoice Date: 08/27/2012
Invoice No. 800881
Period ending: 05/31/2012

Case Management Number LD 0R0808-301153

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 55.30
=====		
TOTAL FEES	0.40	\$ 55.30
TOTAL FEES DUE		\$ 55.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 55.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301154

INVOICE # 800882

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301154 TC Number: 728645

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review and respond to client e-mail regarding analysis of claims and defenses	L110	NSR	.10	280.00	28.00
05/17/12	Review pleading and litigation transfer file and research docket and official records to determine status of case	L110	KK	.50	91.00	45.50
05/18/12	Review client e-mail regarding correspondence with foreclosure counsel and delay in foreclosure action	L110	NSR	.10	280.00	28.00

FEES \$101.50

AMOUNT DUE THIS BILL \$101.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OR0808-301154

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	.50	45.50
Total			.70	101.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301154

BILL AMOUNT \$101.50

INVOICE # 800882

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728645
Invoice Date: 08/27/2012
Invoice No. 800882
Period ending: 05/31/2012

Case Management Number LD OR0808-301154

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 101.50
=====		
TOTAL FEES	0.70	\$ 101.50
TOTAL FEES DUE		\$ 101.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 101.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301155

INVOICE # 800883

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301155 TC Number: 728707

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Analyze motion for sanctions and prepare and file notice of bankruptcy	L120	CLHA	1.00	345.00	345.00
05/22/12	Respond to movant's inquiry regarding notice of bankruptcy	L120	CLHA	.40	345.00	138.00
05/23/12	Confer with opposing counsel and client regarding effect of bankruptcy on motion for sanctions	L120	CLHA	.50	345.00	172.50

FEES \$655.50

AMOUNT DUE THIS BILL \$655.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301155

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.90	655.50
Total			1.90	655.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

BILL AMOUNT \$655.50

0R0808-301155

INVOICE # 800883

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728707
Invoice Date: 08/27/2012
Invoice No. 800883
Period ending: 05/31/2012

Case Management Number LD 0R0808-301155

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.90	\$ 655.50
=====		
TOTAL FEES	1.90	\$ 655.50
TOTAL FEES DUE		\$ 655.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 655.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301156

INVOICE # 800884

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301156 TC Number: 728741

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Respond to client e-mail with attached answer and affirmative defenses	L110	NSR	.10	280.00	28.00
05/21/12	Review litigation documentation for file research docket, and e-mail foreclosure counsel regarding pleadings	L110	KK	.30	91.00	27.30

FEES \$55.30

AMOUNT DUE THIS BILL \$55.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301156

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.30	27.30
Total			.40	55.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301156

BILL AMOUNT \$55.30

INVOICE # 800884

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728741
Invoice Date: 08/27/2012
Invoice No. 800884
Period ending: 05/31/2012

Case Management Number LD OR0808-301156

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 55.30
=====		
TOTAL FEES	0.40	\$ 55.30
TOTAL FEES DUE		\$ 55.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 55.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301157

INVOICE # 800885

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301157 TC Number: 728879

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Email to client regarding initiation of file review	C300	JJE	.10	197.00	19.70
05/24/12	Review new file, e-mail foreclosure counsel regarding case file, and research docket to determine status of case	L110	KK	.20	91.00	18.20
05/30/12	Analyze possible settlement options	L120	CWH	.20	330.00	66.00
05/30/12	Email from and to client regarding settlement options	C300	JJE	.30	197.00	59.10

FEEES \$163.00

AMOUNT DUE THIS BILL \$163.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301157

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Joycelyn J. Eason	Associate	197.00	.40	78.80
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.80	163.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

BILL AMOUNT \$163.00

0R0808-301157

INVOICE # 800885

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728879
Invoice Date: 08/27/2012
Invoice No. 800885
Period ending: 05/31/2012

Case Management Number LD 0R0808-301157

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.40	\$ 78.80
L110 Fact Investigation/Development	0.20	\$ 18.20
L120 Analysis/Strategy	0.20	\$ 66.00
=====		
TOTAL FEES	0.80	\$ 163.00
TOTAL FEES DUE		\$ 163.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 163.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301158

INVOICE # 800886

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301158 TC Number: 728768

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Initial research on new appeal documents	L510	MJA	.30	297.00	89.10
05/23/12	Review trial court and appeal court dockets to determine initial status of case	L110	AHC	.30	145.00	43.50
05/23/12	Draft Notice of Appearance for attorney review	L510	AHC	.30	145.00	43.50
05/24/12	Research record on appeal issue	L510	MJA	.20	297.00	59.40

FEES \$235.50

AMOUNT DUE THIS BILL \$235.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 27, 2012

OR0808-301158

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.50	148.50
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Total			1.10	235.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301158

BILL AMOUNT \$235.50

INVOICE # 800886

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728768
Invoice Date: 08/27/2012
Invoice No. 800886
Period ending: 05/31/2012

Case Management Number LD OR0808-301158

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L510 Appellate Motions and Submissions	0.80	\$ 192.00
=====		
TOTAL FEES	1.10	\$ 235.50
TOTAL FEES DUE		\$ 235.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 235.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301159

INVOICE # 800887

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301159 TC Number: 728933

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Email to client regarding initiation of file review	C300	JJE	.10	197.00	19.70
05/24/12	Review file, e-mail foreclosure counsel regarding case file, and research docket to determine status of case	L110	KK	.20	91.00	18.20

FEES \$37.90

AMOUNT DUE THIS BILL \$37.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

0R0808-301159

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.30	37.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

0R0808-301159

BILL AMOUNT \$37.90

INVOICE # 800887

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728933
Invoice Date: 08/27/2012
Invoice No. 800887
Period ending: 05/31/2012

Case Management Number LD 0R0808-301159

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	0.20	\$ 18.20
=====		
TOTAL FEES	0.30	\$ 37.90
TOTAL FEES DUE		\$ 37.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 37.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301160

INVOICE # 800888

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301160 TC Number: 728868

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Respond to client e-mail regarding analysis	L110	NSR	.10	280.00	28.00
05/22/12	Review docket and official records in Broward County, Florida to determine status of case	L110	KK	.20	91.00	18.20

FEEES \$46.20

05/16/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$46.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301160

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.20	18.20
Total			.30	46.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301160

BILL AMOUNT \$46.20

INVOICE # 800888

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728868
Invoice Date: 08/27/2012
Invoice No. 800888
Period ending: 05/31/2012

Case Management Number LD OR0808-301160

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 46.20
=====		
TOTAL FEES	0.30	\$ 46.20
TOTAL FEES DUE		\$ 46.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 46.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301162

INVOICE # 800889

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301162 TC Number: 729017

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Respond to client e-mail regarding scrub analysis of case file	L110	NSR	.10	280.00	28.00

FEEs \$28.00

AMOUNT DUE THIS BILL \$28.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301162

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Total			.10	28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301162

BILL AMOUNT \$28.00

INVOICE # 800889

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729017
Invoice Date: 08/27/2012
Invoice No. 800889
Period ending: 05/31/2012

Case Management Number LD 0R0808-301162

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 28.00
=====		
TOTAL FEES	0.10	\$ 28.00
TOTAL FEES DUE		\$ 28.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 28.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0R0808-301163

INVOICE # 800890

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0808-301163 TC Number: 729087

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/29/12	Email to client regarding initiation of file analysis and update regarding same	C300	JJE	.10	197.00	19.70

FEES \$19.70

AMOUNT DUE THIS BILL \$19.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301163

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Total			.10	19.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301163

BILL AMOUNT \$19.70

INVOICE # 800890

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729087
Invoice Date: 08/27/2012
Invoice No. 800890
Period ending: 05/31/2012

Case Management Number LD OR0808-301163

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
=====		
TOTAL FEES	0.10	\$ 19.70
TOTAL FEES DUE		\$ 19.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301164

INVOICE # 800891

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301164 TC Number: 728982

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Research on appeal status and record documents	L510	MJA	.30	297.00	89.10
05/30/12	Analyze court dockets for both circuit and district court of appeal's cases and provide updated information to attorney	L120	KE	.40	150.00	60.00

FEEES \$149.10

AMOUNT DUE THIS BILL \$149.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 27, 2012

OR0808-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.40	60.00
Marc J. Ayers	Partner	297.00	.30	89.10
Total			.70	149.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

AUGUST 27, 2012

OR0808-301164

BILL AMOUNT \$149.10

INVOICE # 800891

To: ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728982
Invoice Date: 08/27/2012
Invoice No. 800891
Period ending: 05/31/2012

Case Management Number LD OR0808-301164

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 60.00
L510 Appellate Motions and Submissions	0.30	\$ 89.10
=====		
TOTAL FEES	0.70	\$ 149.10
TOTAL FEES DUE		\$ 149.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 149.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-Hourly Litigation
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OR0808-301165

INVOICE # 800892

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0808-301165 TC Number: 728482

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review Orange County administrative order regarding residential foreclosures and mandatory mediation guidelines	L120	BAW	.50	320.00	160.00
05/14/12	Initial review of pleadings file and loan documents	L110	BAW	1.50	320.00	480.00
05/16/12	Correspond with H.Franchi regarding claims against USAA	L190	BAW	.20	320.00	64.00
05/17/12	Analyze matter to determine applicability of bankruptcy stay	L120	BAW	.50	320.00	160.00
05/17/12	Review initial documents from client concerning FLT action to quiet title	L120	BAW	1.20	320.00	384.00
05/18/12	Research regarding foreclosure action filed by Fidelity Trust	L120	BAW	1.70	320.00	544.00
05/18/12	Research competing interests in mortgaged property	L120	BAW	.80	320.00	256.00

FEES

\$2,048.00

05/30/12 Postage Charges
5/29 JDR

0.00

AMOUNT DUE THIS BILL

\$2,048.00